

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Printing of Agenda and Status Reports papers for the Council of Ministers meeting held on 24-5-2011 - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O. Rt. No. 2877

Dated:01-07-2011.

Read:-

From the Manager, Technological Services Unit,
Hyderabad, Lr.No.TSU/20/2011-2012, dated 28-6-2011.

ORDER:

Sanction is accorded for payment of an amount of Rs. **45,940/-** (Rupees Forty five thousand nine hundred and forty only) to the Managing Director, A.P. Technology Services Limited, Hyderabad, towards the cost of Xeroxing/ Printing/ Laser Printing of 55 copies of Agenda and Status Reports papers for the Council of Ministers meeting held on 24-5-2011, as detailed below:

Date of Cabinet Meeting	Bill No & Date	Amount Rs
24-5-2011	No.20, dt. 10-6-2011	45,940-00

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013 - Council of Ministers - M.H.800 - Other Expenditure S.H.(04) - Other Expenditure - 130 - Office expenses - 132 - Other Office expenses".

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para-1 above and disburse the same by way of a cheque in favour of the **Managing Director, A.P.Technology Services Ltd., Hyderabad.**

4. This order does not require the concurrence of the Finance (BG.I) Dept. as per G.O.Ms.No.47, Finance (BG.I) Department., dated 31-03-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims. C) Department with advance stamped receipt dated 10-6-2011.
The Pay and Accounts Officer, Hyderabad,
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad.
The Manager, Technological Services Unit, A.P Secretariat, Hyderabad.
The Finance (BG/Exp.GAD). Dept.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)